

Tax Report

Report shows from month to month the VAT or Tax due for this period. It is possible to view a summary or detail of VAT allocated.

VAT Report Criteria

☒ Summary Consolidate: ☒ Incl. Account: ☐
☐ Detail Keep GL Detail: ☒ Branch: All
 Year From: Year 7 Year To: Year 7
 Period From: 2026-04-01 Period To: 2026-04-30
 VAT Type: All Sort By: Date
 Reporting Method: Invoice
 Summary Calculation: ☒

Generate Close

Summary	
Detail	
Year From	
Period From	
VAT Type	
Summary Calculation	
Incl. Account	
Branch	
Year To	
Period To	
Sort By	

Revision #4

Created 20 June 2023 11:05:32 by Paige

Updated 29 July 2026 09:15:58 by Paige